

163804

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

2 3
2

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Draw Nbr	Revision Nbr
D3303	Rev B

0.00

100

0.24

Memo

1- Assemble as per Dwg D33032- Identify as D3303-043

0.00

110

QC5- Inspect part completeness to step on W/O

0.04

Memo

0.00

120

Grey Sandtex(Ref:4.3.5.6) per QSI055 4.3

0.20

Memo

****MASK THREADS PRIOR TO PAINT**** START TIME: 4:45
OVEN TEMPERATURE: 320°
TIME: 5:15 FINISH

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 163804

Monday, July 10, 2017 11:53:49 AM

163804

Page 2

Item ID: D3303-043

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bracket Assembly

Start Date: 7/18/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC3- Inspect Part Finish

0.00

130

QC

Memo

0.02

Quality Control

3

AUG 25 2017

DAS
38
9-89

140

Identify as per dwg & Stock Location: 56457

0.00

140

Packaging

Memo

0.02

Packaging

LOCATION: GA3DAS
6
7-89

AUG 28 2017

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.20

Quality Control

17/9/5

U1708.29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Monday, July 10, 2017 11:53:47 AM

Page 1

Work Order ID: 163804

163804

Parent Item: D3303-043

D3303-043

Parent Item Name: Bracket Assembly

Start Date: 7/18/2017

Required Date: 7/21/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: A 04.09.07 New Issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3303-1 *D3303-1* Plate		Manufactured	No			100	Each	3.0000	1	23		AUG 02 2017	DAS 6 9-89
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST459				3					
				162638				3					
D3303-3 *D3303-3* Bracket		Manufactured	No			100	Each	0.0000	1	23		AUG 02 2017	DAS 6 9-89
MS20426AD3-3 *MS20426AD3-3* RIVET		Purchased	No			100	Each	2,209.000	8	1624		12/08/03	DAS 36 9-89
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG107/108				80					
				M137350				80					
				fg108				200					
				M134946				200					
				GA				142					
				M135274				142					
				ST312				1787					
				M135274				1787					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Monday, July 10, 2017 11:53:47 AM

Page 2

Work Order ID: 163804

163804

Parent Item: D3303-043

D3303-043

Parent Item Name: Bracket Assembly

Start Date: 7/18/2017

Required Date: 7/21/2017

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-4

Purchased

No

100

Each

1,948.000

16

32 48

MS20470AD4-4

**

Rivet, Universal Head

17/08/23

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

1568

M136851

181

M137166

153

M137371

1234

ST310

380

M132803

380

138072
48x

MS21075L3

MS21075L3N

Purchased

No

100

Each

0.0000

4

8-12

MS21075L3

**

Nut Plate

137464

AUG 02 2017

DAS
36
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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